

<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 29823</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Valladolid</b> <b>Avenida de Madrid 19</b> <b>47008 Valladolid</b> <b>Spagna</b>		<b>16 Trasportatore</b>  <b>LKW WALTER</b> <b>ZELLERSTRASSE 1</b> <b>6330 KUFSTEIN</b> <b>AUSTRIA</b>  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b>  <b>Stab. di Valladolid</b> <b>Avenida de Madrid 19</b> <b>47008 Valladolid</b> <b>Spagna</b>		<b>17 Trasportatori successivi</b>  <b>MARINO MICHELE AUTOTRASPORTI</b> Via Toppolo del Conte, 3 83050 VOLTURARA IRPINA (AV) P.IVA 02634580647 SDI: KRRH6B9 - Albo Trasp. AV 6903214/D																													
<b>4 Luogo e data della presa</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>20/07/2021</b>  <b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7251310</td> <td></td> <td>LR22UOAY</td> </tr> <tr> <td>7251320</td> <td></td> <td>LR22UOB0</td> </tr> <tr> <td>7251315</td> <td></td> <td>LR22UOAZ</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7251310		LR22UOAY	7251320		LR22UOB0	7251315		LR22UOAZ	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>  <b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320105471R</td> <td>72 PZ</td> <td>9 RSA RACK 300</td> </tr> <tr> <td>320109538R</td> <td>152 PZ</td> <td>19 RSA RACK 300</td> </tr> <tr> <td>320107067R</td> <td>72 PZ</td> <td>9 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320105471R	72 PZ	9 RSA RACK 300	320109538R	152 PZ	19 RSA RACK 300	320107067R	72 PZ	9 RSA RACK 300	<b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>  <b>Peso lordo</b> 6559,2 13847,2 6552			
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<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b> <table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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<b>21 Compilato a</b>  <b>Modugno (Bari) - Italia</b> <b>20/07/2021</b>		<b>15 Rimborso</b>    																													
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  <b>MARINO MICHELE AUTOTRASPORTI</b> Via Toppolo del Conte, 3 83050 VOLTURARA IRPINA (AV) Tipo mezzo P.IVA 02634580647 Targa mezzo SDI: KRRH6B9 - Albo Trasp. AV 6903214/D Etico																													
		<b>24 Merce ricevuta</b>  Luogo    Data  Firma e timbro del destinatario																													

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.

266502

BORDEREAU DE LIVRAISON N°: 7251320

DATE: 20.07.2021 09:42:01

**VENDEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANIA  
Notre No.Id.TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

FACTORIAS RENAULT  
MONTAJE VALLADOLID  
Avenida de Madrid 19  
47008 VALLADOLID  
173GRW

CODE VENDEUR: 00255661

VOTRE CONTACT: Battista, Giuseppe  
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: A: 00:00  
ARRIVEE: 27.07.2021 A: 14:01

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE	NBR	NUM.D'UC	QTE PAR UC	N° DE L'ORDRE	N° U.M
93-BVA ASS DW5 007 IT 621494	320109538R	152	PCE		19	62154757 à 62302441	8	210707121 3250P900	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.847 KGM  
NOMBRE TOTAL UM: 19  
N° DE L'UNITE DE TRANSP. HROA6252  
N° DE L'IDENTIFIANT TRANSP. P207624601